

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-20294 (ABA)

James J. Gallagher, Jr.
7 Dalton Place
Sicklerville, NJ 08081

Monthly Payment: \$486.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/14/2020	\$220.15	01/27/2020	\$220.15	02/10/2020	\$220.15	02/20/2020	\$220.15
03/04/2020	\$220.15	03/20/2020	\$220.15	04/03/2020	\$220.15	04/21/2020	\$220.15
05/04/2020	\$220.15	05/15/2020	\$220.15	05/27/2020	\$220.15	06/12/2020	\$220.15
06/25/2020	\$220.15	07/14/2020	\$224.31	07/21/2020	\$224.31	08/07/2020	\$224.31
08/25/2020	\$224.31	09/02/2020	\$224.31	09/17/2020	\$224.31	09/29/2020	\$224.31
10/16/2020	\$224.31	11/02/2020	\$224.31	11/17/2020	\$224.31	12/01/2020	\$224.31
12/11/2020	\$224.31						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES J. GALLAGHER, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,087.48	\$4,087.48	\$0.00	\$4,087.48
0	JENKINS & CLAYMAN	13	\$410.10	\$410.10	\$0.00	\$0.00
1	U.S. BANK, N.A.	24	\$28,232.14	\$10,732.73	\$17,499.41	\$5,831.07
2	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	JAMES J. GALLAGHER JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
5	STEPHANIE F. RITIGSTEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
6	COMCAST	33	\$130.75	\$0.00	\$130.75	\$0.00
7	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COMCAST	0	\$0.00	\$0.00	\$0.00	\$0.00
9	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2019	2.00	\$0.00
08/01/2019	Paid to Date	\$9,479.77
09/01/2019	8.00	\$477.00
05/01/2020	49.00	\$486.00
06/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$5,553.67
Total paid to creditors this period:	\$9,918.55
Undistributed Funds on Hand:	\$410.94
Arrearages:	\$168.98
Attorney:	JENKINS & CLAYMAN